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SHAMSHER SINGH RAWAT (A P Secretariat)
Sun, Dec 27, 2020 16:52:53 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 8,19,90,000 **/-** (Rupees Eight crore nineteen lakh ninety thousand) to Transport Department **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 3027 **Dated:27-12-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . E-File Computer No.1254994 , TR&B Department , 22-10-2020
13 . E-File Computer No.1261556 , Finance (FMU-TR&B) Department , 23-12-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Transport Department is hereby issued a Budget Release Order For an amount of 8,19,90,000 **/- (**Rupees Eight crore nineteen lakh ninety thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2041000010003800807	V	100.00	0.00	0.00	100.00	25.00	50.00	25.00
2	2041000010003800815	V	100.00	0.00	0.00	100.00	25.00	60.00	15.00
3	2041000010003800816	V	100.00	0.00	0.00	100.00	25.00	60.00	15.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2041000010001800807	V	400.00	0.00	0.00	400.00	209.95	150.00	40.05
5	2041000010001800815	V	7,644.00	0.00	0.00	7,644.00	500.00	400.00	6,744.00
6	2041000010001800816	V	1,160.00	0.00	0.00	1,160.00	1,060.09	99.90	0.01
		Total	**9,504.00**	**0.00**	**0.00**	**9,504.00**	**1,845.04**	**819.90**	**6,839.06**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Transport, Roads and Buildings Secretariat, Amaravati

The Commissioner, Transport Department, A.P, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, A.P, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.